

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 22-11581-PMM**

Christine A. Kurtz  
 1127 North 11th St.  
 Reading PA 19604

Petition Filed Date: 06/17/2022  
 341 Hearing Date: 07/26/2022  
 Confirmation Date: 10/27/2022

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/24/2022	\$165.00		09/26/2022	\$165.00		10/24/2022	\$165.00	
11/28/2022	\$165.00		12/27/2022	\$165.00		01/24/2023	\$165.00	
02/27/2023	\$165.00		03/24/2023	\$165.00		04/24/2023	\$165.00	
05/24/2023	\$165.00		06/27/2023	\$165.00		07/24/2023	\$165.00	
Total Receipts for the Period: \$1,980.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,145.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MENDELSON & MENDELSON PC	Attorney Fees	\$4,100.00	\$1,816.65	\$2,283.35
1	CAPITAL ONE BANK (USA) NA »» 001	Unsecured Creditors	\$3,022.10	\$0.00	\$3,022.10
2	WELLS FARGO BANK NEVADA NA »» 002	Unsecured Creditors	\$9,162.75	\$0.00	\$9,162.75
3	M&T BANK »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	DONOVAN YOUNG DMD PLLC »» 004	Unsecured Creditors	\$35.00	\$0.00	\$35.00
5	CHASE BANK USA NA »» 005	Unsecured Creditors	\$3,613.89	\$0.00	\$3,613.89
6	JEFFERSON CAPITAL SYSTEMS LLC »» 006	Unsecured Creditors	\$1,468.45	\$0.00	\$1,468.45
7	SPRING OAKS CAPITAL SPV LLC »» 007	Unsecured Creditors	\$3,908.87	\$0.00	\$3,908.87
8	JEFFERSON CAPITAL SYSTEMS LLC »» 008	Unsecured Creditors	\$9,260.41	\$0.00	\$9,260.41
9	US BANK NA »» 009	Unsecured Creditors	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 22-11581-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$2,145.00	Current Monthly Payment:	\$165.00
Paid to Claims:	\$1,816.65	Arrearages:	\$0.00
Paid to Trustee:	\$178.20	Total Plan Base:	\$9,900.00
Funds on Hand:	\$150.15		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).